AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re	q No.	5. Project No. (1	(f applicable)
02	2007JUL13	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)		Code S3605A
U.S. ARMY TACOM LCMC		DCMA DAYTON			
SFAE-GCS-W-BCTP		AREA C, BUILDING 3			
MEGHAN J CUSTER (586)753-2130 WARREN, MICHIGAN 48397-5000		1725 VAN PATTON AV		302	
HTTP://CONTRACTING.TACOM.ARMY.MIL			,		
WEAPON SYSTEM: WPN SYS: KZ		SCD C	PAS NONE	ADP P	Г но0337
EMAIL: MEGHAN.J.CUSTER@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		nt Of Solicitation	
MIL-MAR CENTURY CORP	.,,		-		
8641 WASHINGTON CHURCH ROAD			9B. Dated (See	Itom 11)	
MIAMISBURG, OH 45342-4470			9B. Dated (Sec	e Item 11)	
		x	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D	-B001/0021	
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (Se		
Code 2x262 Facility Code			2006JUL18	ec 11cm 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ad as sat forth in itam 14	The hour and date specified	for receipt of Of	fors	
is extended, is not extended.	cu as set for the his term 14.	The nour and date specificu	ior receipt or or	icis	
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	itation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ac	knowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and t	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)				
NO CHANGE TO OBLIGATION DATA					
13. THIS	ITEM ONLY APPLIES T	TO MODIFICATIONS OF CO	ONTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Described In	ı Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth 1	in Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		such as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	•				
D. Other (Specify type of modification a	nd authority)				
F IMPORTANT: Contractor X is not		. 41. d d d d			Off:
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0	<u> </u>	n this document and return headings, including solicitation		copies to the Issui ect matter where f	
2 10 2 000 1 priori 02 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	organized by COI section	nonumgo, monumg somerum.	,,, eo.,,, uet 54.0 ,		(4.51.51.61)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as l	neretofore chang	ged, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		EDWARD OTTMAN ED.OTTMAN@US.ARM	Y.MII. (586)57	4-2147	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		, n	/a=a /		000=
(Signature of person authorized to sign)	-	By(Signature	of Contracting (Officer)	2007JUL13
(- 0 · 1	I	\~-8start		/	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 7	
CONTINUATION SHEET	PIIN/SIIN DAAE07-01-D-B001/0021	MOD/AMD 02	

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification 02 to Delivery Order 0021 to Contract DAAE07-01-D-B001 is an administrative action.
- 2. The purpose of this Modification is to change the DODAAC from CKORK3 to W91WZO on CLINs 0502AP, 0502AP, 0502AQ, & 0502AS.
- 3. As a result of this Modification 02, there is no change to the obligated amount of Contract DAAE07-01-D-B001.
- 4. Except as specifically stated herein, all other Contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0021 MOD/AMD 02

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ITEM NO	SUPPI	LIES/SERVIC	EES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	OR SERVICES	AND PRICES/COS	TS				
0502AN	DVE SENSOR BRACKETS	<u> </u>			1570	EA	\$ 706.00000	\$1,108,420.00
	NOUN: TIGER TEAM PAPRON: X16GX272X1 AMS CD: 31107180009	PRON AMD: 0						
	P/N 104A0223							
	(En	nd of narrati	ve C001)					
	Packaging and Mark:	ing						
	MARK FOR:							
	NEW PRODUCTION FIELD	DING						
	(En	nd of narrati	ve D001)					
	Inspection and Acce		CE: Origin					
	Deliveries or Perfo DOC REL CD MILSTRIP	SUPPL	G CD MARK FOR	TP CD				
			DEL DATE 05-DEC-2006	3				
	002	100	05-JAN-2007					
	003	100	05-FEB-2007					
	004	100	05-MAR-2007					
	005	100	05-APR-2007					
	006	100	05-MAY-2007					
	007	100	05-JUN-2007 05-JUL-2007					
	009	100	06-AUG-2007					
	010	100	05-SEP-2007					
	011	100	05-OCT-2007					
	012	100	05-NOV-2007					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0021 MOD/AMD 02

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ITEM NO	St	UPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	013 014 015 016 FOB POINT: Des: SHIP TO: (W91WZ0) XR 1 GSA AUB!	100 100 100 70 tination W4GG PM STRYKER WHSE 1 2701 C	05-DEC-2007 04-JAN-2008 05-FEB-2008 05-MAR-2008				
0502AP	DVE SENSOR BRAM NOUN: TIGER TE PRON: X16GXK57: AMS CD: 135198	AM PARTS FOR CI	PR : 01 ACRN: AB	40	EA	\$706.00000	\$\$28,240.00
	P/N 104A0223	(End of narra	ative C001)				
	Packaging and l	Marking					
	MARK FOR: CPR USE ONLY - :	RESET AND BATTI	LE DAMAGE				
	Transation and	(End of narra	ative D001)				
	Inspection and INSPECTION: Or Deliveries or 1 DOC REL CD MILS 001 DEL REL CD 001	igin ACCEPT Performance SUPPL TRIP ADDR 000000 OUANTITY	SIG CD MARK FOR TP CD				
	FOB POINT: Des		05 001 2007				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0021 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 95001-0101 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0021				
0502AQ	DVE CABLE GUARD KITS	1170	EA	\$	\$92,430.00
	NOUN: TIGER TEAM PARTS FOR PROD. PRON: X16GX272X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005				
	P/N 104A0387				
	(End of narrative C001)				
	Packaging and Marking				
	MARK FOR:				
	NEW PRODUCTION FIELDING				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 100 05-DEC-2006				
	002 100 05-JAN-2007				
	003 100 05-FEB-2007				
	004 100 05-MAR-2007				
	005 100 05-APR-2007				
	006 100 04-MAY-2007				
	007 100 05-JUN-2007				
	008 100 05-JUL-2007				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009 100 06-AUG-2007 010 100 05-SEP-2007				
	011 100 05-OCT-2007 012 70 05-NOV-2007				
	FOB POINT: Destination				
	SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 95001-0101 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0021				
0502AS	DVE DISPLAY BRACKETS	1570	EA	\$268.00000	\$420,760.00
	NOUN: TIGER TEAM PARTS FOR PROD. PRON: X16GX272X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005				
	P/N 104A010021				
	(End of narrative C001)				
	Packaging and Marking				
	MARK FOR:				
	NEW PRODUCTION FIELDING				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 100 05-DEC-2006				
	002 100 05-JAN-2007				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0021 MOD/AMD 02

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ITEM NO		SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	100	05-FEB-2007				
	004	100	05-MAR-2007				
	005	100	05-APR-2007				
	006	100	04-MAY-2007				
	007	100	05-JUN-2007				
	008	100	05-JUL-2007				
	009	100	06-AUG-2007				
	010	100	05-SEP-2007				
	011	100	05-OCT-2007				
	012	100	05-NOV-2007				
	013	100	05-DEC-2007				
	014	100	04-JAN-2008				
	015	100	05-FEB-2008				
	016	70	05-MAR-2008				
	FOB POINT	: Destination					
	SHIP TO: (W91WZ0)	XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN	WA 95001-0101				
		CONTRACT/DELIVERY ORD DAAE07-01-D-B001					
		DAAEU/-UI-D-BUUI	70021				